

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-20541A

C

CEDAR GROVE WATER, INC.
PO BOX 1270
SHOW LOW, AZ 85902

ANNUAL REPORT
WATER

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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PROCESSED BY:

4-2310

SCANNED

COMPANY INFORMATION

Company Name (Business Name) CEDAR GROVE WATER, INC.

Mailing Address PO BOX 1270
(Street)

SHOW LOW

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

(928) 368-3197

Cell No. (Include Area Code)

Email Address WATERCOS@GMAIL.COM

Local Office Mailing Address SAME AS ABOVE
(Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Local Office Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

Management Contact: THOMAS GRAPP GENERAL MANAGER
(Name) (Title)

PO BOX 1270

(Street)

SHOW LOW

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address WATERCOS@GMAIL.COM

On Site Manager: SAME AS ABOVE
(Name)

N/A

(Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

Statutory Agent: MARK GRAPP

(Name)

340A N 9TH STREET

(Street)

SHOW LOW

(City)

AZ

(State)

85901

(Zip)

(928) 537-8739

Telephone No. (Include Area Code)

(928) 537-1245

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Attorney: N/A

(Name)

N/A

(Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☒ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co-op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☒ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1,000	0	1,000
302	Franchises	500	0	500
303	Land and Land Rights	1,000	0	1,000
304	Structures and Improvements	9,647	3,227	6,420
307	Wells and Springs	19,955	7,314	12,641
311	Pumping Equipment	22,610	22,610	0
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	97,856	19,748	78,108
331	Transmission and Distribution Mains	548,027	90,009	458,018
333	Services	40,872	22,088	18,784
334	Meters and Meter Installations	14,995	4,223	10,772
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	891	891	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	757,353	170,110	587,243

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1,000	0	0
302	Franchises	500	0	0
303	Land and Land Rights	1,000	0	0
304	Structures and Improvements	9,647	3.33	321
307	Wells and Springs	19,955	3.33	665
311	Pumping Equipment	22,610	0	0
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	97,856	2.22	2,172
331	Transmission and Distribution Mains	548,027	2	10,961
333	Services	40,872	3.33	1,361
334	Meters and Meter Installations	14,995	3.33	499
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	891	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	757,353	0	15,979

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$0	\$0
134	Working Funds	1,713	(5,064)
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	10,624	11,068
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	2,273
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$12,337	\$8,277
	FIXED ASSETS		
101	Utility Plant in Service	\$753,250	\$757,353
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	154,131	170,110
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$599,119	\$587,243
	TOTAL ASSETS	\$611,456	\$595,520

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$1,195	\$0
232	Notes Payable (Current Portion)	0	9,705
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	20,175	17,550
236	Accrued Taxes	0	0
237	Accrued Interest	5,680	5,123
241	Miscellaneous Current and Accrued Liabilities	0	10,000
	TOTAL CURRENT LIABILITIES	\$27,050	\$42,378
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$89,670	\$70,260
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	409,491	399,392
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	73,735	83,834
272	Less: Amortization of Contributions	7,006	8,683
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$490,232	\$474,543
	TOTAL LIABILITIES	\$606,952	\$587,181
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$0	\$0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	4,504	8,339
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$4,504	\$8,339
	TOTAL LIABILITIES AND CAPITAL	\$611,456	\$595,520

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$147,918	\$158,221
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	700	965
	TOTAL REVENUES	\$148,618	\$159,186
	OPERATING EXPENSES		
601	Salaries and Wages	\$64,897	\$84,335
610	Purchased Water	0	0
615	Purchased Power	13,713	12,136
618	Chemicals	0	0
620	Repairs and Maintenance	4,980	4,670
621	Office Supplies and Expense	6,819	8,047
630	Outside Services	2,967	2,771
635	Water Testing	1,701	2,769
641	Rents	11,183	12,019
650	Transportation Expenses	14,632	11,978
657	Insurance – General Liability	3,434	2,273
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	863	0
403	Depreciation Expense	15,983	15,979
408	Taxes Other Than Income	8,501	8,918
408.11	Property Taxes	3,767	1,878
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$153,440	\$167,773
	OPERATING INCOME/(LOSS)	\$(4,822)	\$(8,587)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	11
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	(4,864)	(2,000)
	TOTAL OTHER INCOME/(EXPENSE)	\$(4,864)	\$(1,989)
	NET INCOME/(LOSS)	\$(9,686)	\$(10,576)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	09-01-2001	N/A	N/A	N/A
Source of Loan	WIFA	N/A	N/A	N/A
ACC Decision No.	63673	N/A	N/A	N/A
Reason for Loan	CONSTRUCTION	N/A	N/A	N/A
Dollar Amount Issued	\$120,000	N/A	N/A	N/A
Amount Outstanding	\$84,394	N/A	N/A	N/A
Date of Maturity	09-01-2021	N/A	N/A	N/A
Interest Rate	5.075%	N/A	N/A	N/A
Current Year Interest	\$1,811	N/A	N/A	N/A
Current Year Principle	\$5,276	N/A	N/A	N/A

Meter Deposit Balance at Test Year End	\$4,058
Meter Deposits Refunded During the Test Year	\$1,395

COMPANY NAME	CEDAR GROVE WATER, INC.		
Name of System:	SAME AS ABOVE	ADEQ Public Water System Number:	01049

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-550075	5	31.5	440	6 & 5	1	1985
55-504679	5	31.5	400	6	2	1983
55-087623	5	11.5	860	6	1	1981
55-566375	7.5	0	544	6	1.5	1998
55-808434	5	31.5	UNKNOWN	6 & 5	1	UNKNOWN

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
2	10	11	N/A

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
12,500	1	1,000	1
15,000	1	2,000	1
50,000	1		
300,000	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME CEDAR GROVE WATER, INC.

Name of System: SAME AS ABOVE

ADEQ Public Water System Number: 01049

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	2,760
3		
4		
5		
6	PVC	91,756
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	362
3/4	
1	
1 1/2	
2	2
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

12' X 12' BUILDING

6' X 6' BUILDING

20' X 30' BUILDING

24' X 24' BUILDING

4' X 8' BUILDING

OTHER:

N/A

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: CEDAR GROVE WATER, INC.		
Name of System: SAME AS ABOVE	ADEQ Public Water System Number: 01049	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	357	1306550	1218740	0
FEBRUARY	356	1380320	1331940	0
MARCH	356	1041330	943800	0
APRIL	357	1149240	1064820	0
MAY	360	2508960	2183930	0
JUNE	363	1940540	2020900	0
JULY	365	2668040	2777270	0
AUGUST	368	2401790	2451510	0
SEPTEMBER	370	2017130	2056400	0
OCTOBER	371	1770590	1663240	0
NOVEMBER	369	1314410	1143300	0
DECEMBER	368	1146030	1036250	0
TOTALS →		20644930	19892100	0

What is the level of arsenic for each well on your system? SEE BELOW mg/l

(If more than one well, please list each separately.)

POE #1. <.001 POE #2. <.0003 POE #3. .004 POE #4. <.001 POE #5. <.0003

If system has fire hydrants, what is the fire flow requirement? N/A GPM for N/A hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes ☒ No

If yes, provide the GPCPD amount: N/A

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: CEDAR GROVE WATER, INC.	
Name of System: SAME AS ABOVE	ADEQ Public Water System Number: 01049

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	0	0
FEBRUARY	0	0	0
MARCH	0	0	0
APRIL	0	0	0
MAY	0	0	0
JUNE	0	0	0
JULY	0	6	0
AUGUST	0	0	0
SEPTEMBER	0	0	0
OCTOBER	0	0	0
NOVEMBER	0	0	0
DECEMBER	0	0	0
TOTALS →	0	6	0

OTHER (description):

N/A

COMPANY NAME CEDAR GROVE WATER, INC. YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 1,878.27

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. N/A

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	APACHE	
NAME (OWNER OR OFFICIAL) TITLE	THOMAS E. GRAPP GENERAL MANAGER	
COMPANY NAME	CEDAR GROVE WATER, INC.	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

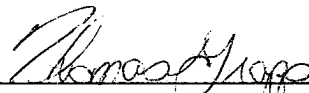
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

21

DAY OF



MANDI J. PERKINS
Notary Public, State of Arizona
Navajo County
My Commission Expires
September 25, 2010

MY COMMISSION EXPIRES

9/25/10

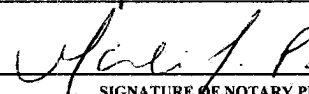
COUNTY NAME

Navajo

MONTH

April

2010



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME CEDAR GROVE WATER, INC. **YEAR ENDING 12/31/2009**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

THOMAS E. GRAPP
PRINTED NAME

GENERAL MANAGER
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	APACHE	
NAME (OWNER OR OFFICIAL) TITLE	THOMAS E. GRAPP	GENERAL MANAGER
COMPANY NAME	CEDAR GROVE WATER, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 159,186

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 8,918
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



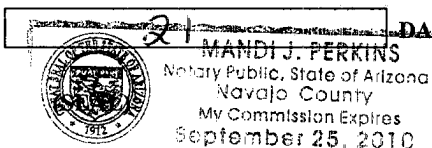
SIGNATURE OF OWNER OR OFFICIAL
(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

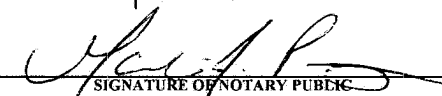
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 21 **DAY OF**



MY COMMISSION EXPIRES 9/25/10

COUNTY NAME	NAVAJO	
MONTH	APR. 1	2010



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	APACHE	
NAME (OWNER OR OFFICIAL)	THOMAS E. GRAPP	TITLE GENERAL MANAGER
COMPANY NAME CEDAR GROVE WATER, INC.		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

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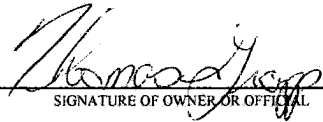
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>159,186</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 8,918
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

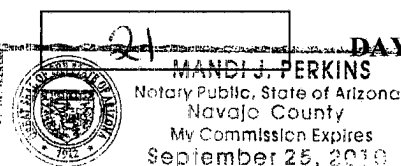
(928) 537-8739
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 21 **DAY OF**

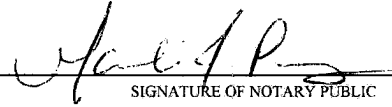
(SEAL)



MY COMMISSION EXPIRES

9/25/10

NOTARY PUBLIC NAME <u>Mandi J. Perkins</u>	
COUNTY NAME <u>NAVAJO</u>	
MONTH <u>April</u>	<u>2010</u>

X 
SIGNATURE OF NOTARY PUBLIC

GRAPP MARK & BARBARA (CPWROS)
Parcel Number: 106-52-014R 8 Roll Number: 0010526
Delinquency Date: Second Half Payment
Penalty for late payment is 16% per year
prorated monthly as of the 1st day of the
month for payments postmarked after
May 3, 2010 at 5:00 PM
(ARS 42-18052 and ARS 42-18053)

If your mortgage company makes your property
tax payments, consider this notice as a courtesy
copy for your records only.

2009 SECOND HALF PAYMENT COUPON

DETACH AND RETURN WITH PAYMENT

Make check payable to:
Katherine D. Arviso
Apache County Treasurer
P.O. Box 699
St Johns, AZ 85936

Payment in U.S. FUNDS ONLY

Apache County

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY	
106-52-014R 8	0902	4.7672	3.3555	0.0000		39.09
ASSESSMENT						0.00
	5,122	16.0	820	4.7672	39.09	39.09
		0.0			.00	
	5,122		820		39.09	43.42
	8,088	16.0	1,294	3.3555	43.42	0.00
		0.0			.00	
		0.0			.00	
	8,088		1,294		43.42	TOTAL TAX DUE
						82.51

ACREAGE: 0.31

0010526
SITUS ADDRESS:

Cedar Grove
Well #3 (SRV)

LEGAL DESCRIPTION:

COM S4 COR OF SEC 15 T10N R24E W 330.07' N 487.23'
TO POB CONTIN N 12.77' E 20' N 20' W 20' N 142.23'
' E 80' S 175' W 80' TO POB.

02000	Apache County	12.55	8.16
02001	County School Equali	0.00	2.71
05009	Vernon Elemenatry Sc	34.37	32.72
11620	Vernon Fire District	19.09	19.86
11900	Fire District Assist	1.00	1.10
14900	Apache County Librar	3.09	4.11
14901	Library Construction	1.52	1.64
15000	Apache County Flood	0.76	0.29
28000	Apache County Jail D	2.18	2.59
28002	Apache County Juveni	1.09	1.29
29999	Public Health Distri	1.72	2.08
52000	Apache County	0.00	5.96

This is the only notice you will receive.

Katherine D. Arviso
Apache County Treasurer
P.O. Box 699
St Johns, AZ 85936

PAID
CR2412
10-26-09

THIS IS A
CALENDAR YEAR
TAX NOTICE

TOTALS

77.37

82.51

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov 2, 2009. To pay 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec 31, 2009, and no interest will be charged for the current year.

106-52-014R 8

090917 01 R A0004 01451



GRAPP MARK & BARBARA (CPWROS)
PO BOX 1270
SHOW LOW, AZ 85902

Make your check payable to and mail to:
Katherine D. Arviso
Apache County Treasurer
P.O. Box 699
St Johns, AZ 85936

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

GRAPP MARK E SR & BARBARA L
PO BOX 1270
SHOW LOW, AZ 85902